

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

**BPO NO:** 001B1600100

**PRINT DATE:** 08/12/20

**PAGE:** 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

ECONOLITE CONTROL PRODUCTS  
810 CROMWELL PARK DRIVE  
SUITE L  
GLEN BURNIE, MD 21061  
(410 )768-4601

### REFER QUESTIONS TO:

CALVIN GLADDEN  
(410 )767-4281  
CALVIN.GLADDEN@MARYLAND.GOV

### ITB:

**EXPR DATE:** 10/31/21  
**POST DATE:** 08/06/20

**DISCOUNT TERMS:** . NET 30 DAY  
**CONTRACT AMOUNT:** 3,250,000.00

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

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STATEWIDE CONTRACT

FOR

TRAFFIC CONTROL PARTS

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THIS IS (1) ONE OF (2) TWO RENEWAL OPTIONS.

MODIFICATION #1: CHANGE LINE #5, PART NUMBER SWCA-POE-AVS TO  
SWC-POC-MS.

CONTRACT TERM: NOVEMBER 1, 2020 THROUGH OCTOBER 31, 2021, WITH THE  
SAME TERMS, CONDITIONS, AND PRICE.

VENDOR: ECONOLITE CONTROL PRODUCTS INC.  
VENDOR CONTACT: T MULLANEY  
VENDOR NUMBER: 443 722 4553  
VENDOR EMAIL: TMULLANEY@ECONOLITE.COM

REQUESTING AGENCIES WILL ORDER PARTS TO FULFILL THEIR ACTUAL NEEDS.  
CONTRACT WILL HAVE NO STIPULATION AS TO THE MINIMUM QUANTITIES  
OR DOLLAR VALUE TO BE PURCHASED, AS ORDERS WILL BE PLACED DIRECTLY

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### **TERMS (cont'd):**

TO THE SUPPLIER BY THE USING AUTHORITY AS NEEDED. SHOWING DELIVERY AND BILLING INSTRUCTIONS.

#### **DELIVERY:**

DELIVERY TO BE MADE WITHIN TEN (10) CALENDAR DAYS AFTER NOTIFICATION TO SHIP.

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE MARYLAND STATE ORDERING AGENCY. EACH AGENCY SHALL BE THE SOLE JUDGE OF WHAT IS AN "APPROVED EQUAL". ANY MATERIAL DELIVERED AS A RESULT OF THIS AWARD WHICH DOES NOT MEET THE SPECIFICATIONS OR IS OTHERWISE FOUND TO BE DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE VENDOR'S AND RETURNED AT THE VENDOR'S EXPENSE FOR REPLACEMENT OR CREDIT.

#### **PAYMENT:**

FOLLOWING DELIVERY AND ACCEPTANCE OF PRODUCT ECONOLITE GROUP, INC. SHALL SUBMIT AN ORGINAL INVOICE TO THE ORDERING AGENCY.

#### **INVOICES:**

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO SO MAY RESULT IN DELAY OF PAYMENT. THIS PURCHASE IS FOR WATER ACTIVATED COLD PATCH ASPHALT FOR STATEWIDE AGENCIES FACILITIES ACROSS THE STATE.

#### **USAGE REPORT:**

VENDOR WILL BE REQUIRED TO SUPPLY A USAGE REPORT OF ALL PURCHASES AGAINST THIS CONTRACT, SHOWING STATE AGENCY AND ADDRESS. REPORTS TO BE SUBMITTED TO DGS.STATEWIDECONTRACTSUSAGEREPORTS@MARYLAND.GOV FAILURE TO SUBMIT REPORTS MAY BE CAUSE TO TERMINATE CONTRACT.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF THIS SOLE SOURCE #J02R8400004 INCORPRATED HEREIN BY REFERENCE.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0001	55088-500000	EA	3,250,000.0000	
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PARTS FOR ECONOLITE TRAFFIC SIGNAL CONTROL EQUIPMENT

SIGNAL SYSTEM MAINTENANCE AND REPAIR

PARTS FOR NEW INSTALLATION OR MAINTENANCE REPAIRS TO ALL STATE  
OWNED/MAINTAINED TRAFFIC SIGNALS, STATEWIDE.

SEE SECTION C OF J02R8400004\_SIGNAL SYSTEM MAINT REPAIR\_IFB.DOC FOR  
FURTHER INFORMATION.

\_\_\_\_\_ END OF ITEM LIST \_\_\_\_\_

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**AUTHORIZED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE